

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:

WOLF, CHRISTOPHER J

Debtor(s)

§  
§  
§  
§  
§

Case No. 09-72033

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 05/15/2009 . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 248,205.96

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	22,290.06
Bank service fees	743.64
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 225,172.26

The remaining funds are available for distribution.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/02/2009 and the deadline for filing governmental claims was 10/02/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 15,660.30. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 15,660.30, for a total compensation of \$ 15,660.30<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00, and now requests reimbursement for expenses of \$ 0.00, for total expenses of \$ 0.00<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/05/2012 By: /s/DANIEL M. DONAHUE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**0**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 09-72033 MLB Judge: MANUEL BARBOSA  
 Case Name: WOLF, CHRISTOPHER J

For Period Ending: 07/05/12

Trustee Name: DANIEL M. DONAHUE  
 Date Filed (1) or Converted (c): 05/15/09 (n)  
 341(a) Meeting Date: 06/24/09  
 Claims Bar Date: 10/02/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. Checking Account	1,500.00	0.00	DA		0.00
2. Household goods and furnishings	1,250.00	0.00	DA		0.00
3. Wearing Apparel	100.00	0.00	DA		0.00
4. Furs & Jewelry	100.00	0.00	DA		0.00
5. Camera	50.00	0.00	DA		0.00
6. Wolf Bros, Family LLC	30,000.00	35,722.97			35,722.97
7. 2003 Jeep Liberty	5,000.00	0.00	DA		0.00
8. 2007 Chevrolet HHR	9,000.00	0.00	DA		0.00
9. Post-Petition Interest Deposits (u)	Unknown	0.00			145.36
10. Survivor claim in wrongful death (u)	Unknown	212,337.63			212,337.63
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$47,000.00</b>	<b>\$248,060.60</b>			<b>\$248,205.96</b>
					<b>\$0.00</b> (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The only remaining asset is a minority interest in an LLC. Trustee has made an offer to the other members of the LLC for purchase. Settlement discussions are continuing. Once the property is liquidated, trustee will proceed to final report.

Initial Projected Date of Final Report (TFR): 01/01/13

Current Projected Date of Final Report (TFR): 01/01/13

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

**FORM 2**

Case No:	09-72033 -MLB	Taxpayer ID No:	*****4455
Case Name:	WOLF, CHRISTOPHER J	For Period Ending:	07/05/12

Trustee Name: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
  
**Blanket Bond (If Applicable)**

**DANIEL M. DONAHUE**  
Bank of America, NA  
\*\*\*\*\*1392 MONEY MARKET

Blanket Bond (per case limit): \$ 1,500,000.00

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
07/02/09	6	WOLF BROS FAMILY LLC TR #1870 POB 560 BELVIDERE, IL 61008	BALANCE FORWARD INTEREST IN LLC	1129-000	1,250.00	
07/31/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03	1,250.03
08/31/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03	1,250.06
09/30/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03	1,250.09
10/30/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03	1,250.12
11/05/09	10	LAW OFFICES OF FRANCIS MARASA BANK OF AMERICA, N.A.	SETTLEMENT PROCEEDS: PI CLAIM Interest Rate 0.050	1249-000	212,337.63	213,587.75
11/30/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	6.43	213,594.18
12/31/09	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.07	213,603.25
01/29/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.07	213,612.32
02/26/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.19	213,620.51
03/31/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	9.08	213,629.59
04/06/10	001000	INTERNAL REVENUE SERVICE POB 21126 PHILADELPHIA, PA 19114-0326	PAYMENT OF PRIORITY CLAIM	2810-000	13,261.72	200,367.87
04/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.49	200,376.36
05/28/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.51	200,384.87
06/08/10	001001	INTERNATIONAL SURETIES,LTD. 701 POYDRAS ST., STE 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067	2309-000	161.42	200,223.45
06/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.23	200,231.68
07/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.50	200,240.18
08/31/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.51	200,248.69
09/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.23	200,256.92
10/29/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.50	200,265.42
11/30/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.24	200,273.66
12/31/10	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.50	200,282.16

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No:	09-72033 -MLB
Case Name:	WOLF, CHRISTOPHER J
Taxpayer ID No:	*****4455
For Period Ending:	07/05/12

**DANIEL M. DONAHUE**  
Bank of America, NA  
\*\*\*\*\*1392 MONEY MARKET

**Blanket Bond (per case limit):** \$ 1,500,000.00  
**Separate Bond (if applicable):**

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
01/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	8.51	
02/28/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.54	
03/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.70	
04/07/11	001002	MCGREEVY WILLIAMS, P.C.	Attorney Fees	3110-000	8,487.50	
04/07/11	001003	MCGREEVY WILLIAMS, P.C.	Attorney Expenses	3120-000	49.09	
04/20/11	6	CHRISTOPHER J WOLF	INTEREST IN LLC	1129-000	7,500.00	
		1644 N STATE ST				
		BELVIDERE, IL 61008-2008				
04/29/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.60	
05/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.70	
06/16/11	001004	INTERNATIONAL SURETIES, LTD	Blanket Bond #016018067	2300-000	170.51	
		701 POYDRAS ST., STE. 420	TERM: 06/01/11 - 06/01/12			
		NEW ORLEANS, LA 70139				
06/30/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.64	
07/29/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.68	
08/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.70	
09/30/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.64	
10/31/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.69	
10/31/11	9	BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	253.64	
11/30/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.63	
11/30/11	9	BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	245.15	
12/30/11	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.68	
12/30/11	9	BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000	244.85	
01/19/12	9	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.98	
01/19/12		Bank Funds Transfer	Transfer to Acct #*****3952	9999-000	198,359.11	0.00

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Page: 3  
Exhibit BFORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-72033 -MLB  
Case Name: WOLF, CHRISTOPHER J  
  
Taxpayer ID No: \*\*\*\*\*4455  
For Period Ending: 07/05/12

Trustee Name: DANIEL M. DONAHUE  
Bank Name: Bank of America, NA  
Account Number / CD #: \*\*\*\*\*1392 MONEY MARKET  
  
Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
			COLUMN TOTALS		221,232.99	221,232.99	0.00
			Less: Bank Transfers/CD's		0.00	198,359.11	
			Subtotal	221,232.99		22,873.88	
			Less: Payments to Debtors			0.00	
			Net	221,232.99		22,873.88	

Page Subtotals

0.00

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-72033 -MLB  
Case Name: WOLF, CHRISTOPHER J  
  
Taxpayer ID No: \*\*\*\*\*4455  
For Period Ending: 07/05/12

Trustee Name:  
Bank Name:  
Account Number / CD #:

CONGRESSIONAL BANK  
\*\*\*\*\*3952 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check Or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
01/19/12		Transfer from Acct #*****1392	BALANCE FORWARD		9999-0000	198,359.11	0.00
05/05/12	6	WOLF BROS. FAMILY LLC TR. #1870 POB 560 BELVIDERE, IL 61008	Bank Funds Transfer INTEREST IN TRUST	1129-0000	1,250.00		198,359.11
06/12/12	6	LAW OFFICES OF FRANCIS J. MARASA 1 E. WACKER DR., 35TH FL. CHICAGO, IL 60601	INTEREST IN WOLF BROS FAMILY LLC	1129-0000		10,722.97	199,609.11
06/19/12	6	SARA TYSON WOLF WILLIAM A. WOF 805 N. STATE ST. BELVIDERE, IL 61008	INTEREST IN FAMILY LLC	1129-0000	15,000.00		210,332.08
06/19/12	000100	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	BLANKET BOND - BOND #016018067	2300-0000		159.82	225,172.26
COLUMN TOTALS					225,332.08	159.82	225,172.26
Less: Bank Transfers/CD's					198,359.11	0.00	
Subtotal					26,972.97	159.82	
Less: Payments to Debtors						0.00	
Net					26,972.97	159.82	
TOTAL - ALL ACCOUNTS					NET	DISBURSEMENTS	ACCOUNT BALANCE
MONEY MARKET - *****1392					221,232.99	22,873.88	0.00
GENERAL CHECKING - *****3952					26,972.97	159.82	225,172.26
					248,205.96	23,033.70	225,172.26
(Excludes Account Transfers)							
(Excludes Payments To Debtors)							
Page Subtotals					225,332.08	159.82	

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-72033 -MLB  
 Case Name: WOLF, CHRISTOPHER J  
 Taxpayer ID No. \*\*\*\*\*4455  
 For Period Ending: 07/05/12

Trustee Name: DANIEL M. DONAHUE  
 Bank Name: CONGRESSIONAL BANK  
 Account Number / CD #: \*\*\*\*\*3952 GENERAL CHECKING  
 Blanket Bond (per case limit): \$ 1,500,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
			MONEY MARKET - *****1392			
			GENERAL CHECKING . *****3952			

Page Subtotals

0.00

EXHIBIT C ANALYSIS OF CLAIMS REGISTER						Date: July 05, 2012
Case Number: 09-72033		Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
BOND 999 2300-00	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Administrative		\$0.00	\$330.33	\$330.33
000002B 999 2820-00	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326	Administrative		\$0.00	\$13,261.72	\$13,261.72
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$0.00	\$18,239.50	\$18,239.50
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$0.00	\$102.02	\$102.02
000001 070 7100-00	Vermont Economic Development c/o Attorney Shawn C. Fulbright P.O. Box 1510 Rockford, IL 61110-0010	Unsecured		\$0.00	\$205,125.56	\$205,125.56
000002A 070 7100-00	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326	Unsecured		\$0.00	\$4,290.30	\$4,290.30
000003 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$0.00	\$433.62	\$433.62
000004 080 7200-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$0.00	\$19,771.13	\$19,771.13
Case Totals:				\$0.00	\$261,554.18	\$261,554.18

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

**Exhibit D**

Case No.: 09-72033

Case Name: WOLF, CHRISTOPHER J  
Trustee Name: DANIEL M. DONAHUE

Balance on hand	\$	225,172.26
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Claims of secured creditors will be paid as follows:

**NONE**

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: DANIEL M. DONAHUE	\$ 15,660.30	\$ 0.00	\$ 15,660.30
Attorney for Trustee Fees: MCGREEVY WILLIAMS	\$ 18,239.50	\$ 8,487.50	\$ 9,752.00
Attorney for Trustee Expenses: MCGREEVY WILLIAMS	\$ 102.02	\$ 49.09	\$ 52.93
Other: Internal Revenue Service	\$ 13,261.72	\$ 13,261.72	\$ 0.00
<b>Total to be paid for chapter 7 administrative expenses</b>			<b>\$ 25,465.23</b>
<b>Remaining Balance</b>			<b>\$ 199,707.03</b>

Applications for prior chapter fees and administrative expenses have been filed as follows:

**NONE**

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 209,849.48 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 95.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Vermont Economic Development	\$ 205,125.56	\$ 0.00	\$ 195,211.43
000002A	Internal Revenue Service	\$ 4,290.30	\$ 0.00	\$ 4,082.94
000003	Recovery Management Systems Corporation	\$ 433.62	\$ 0.00	\$ 412.66
Total to be paid to timely general unsecured creditors				\$ 199,707.03
Remaining Balance				\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 19,771.13 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ 19,771.13	\$ 0.00	\$ 0.00
Total to be paid to tardy general unsecured creditors				\$ 0.00
Remaining Balance				\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

**Summary of Professional Fees**

<b>Professional</b>		<b>Previous Allowances</b>	<b>Pending Applications</b>	<b>Total Fees And Expenses</b>
<b><u>Trustee's Attorney</u></b>				
McGreevy Williams	<i>Fees</i>	\$8,487.50	\$9,752.00	\$18,239.50
	<i>Expenses</i>	\$49.09	\$52.93	\$102.02
<b><u>Trustee's Accountants</u></b>				
None	<i>Fees</i>	\$0.00	\$0.00	\$0.00
	<i>Expenses</i>	\$0.00	\$0.00	\$0.00
<b><u>Other Professionals</u></b>				
None	<i>Fees</i>	\$0.00	\$0.00	\$0.00
	<i>Expenses</i>	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<i>Fees</i>	\$8,487.50	\$9,752.00	\$18,239.50
	<i>Expenses</i>	\$49.09	\$52.93	\$102.02
		\$8,536.59	\$9,804.93	\$18,341.52